

## PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF FEBRUARY 15, 2018

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA  
 SF-SPECIAL FINANCING (FLEX) BB,X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL  
 DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION ES-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT
*** NEW PURCHASE ORDERS ***				
185797	22ND CENTURY MEDIA LLC	ADVERTISING	MALIBU HIGH SCHOOL	3,000.00
185985	A Z BUS SALES INC	OPEN ORDER FOR PARTS	TRANSPORTATION	3,000.00 U
185780	AIR WAVE TECHNOLOGIES INC	REPAIRS ON PT DUMES FREEZER	FOOD SERVICES	150.00 F
185969	AIR WAVE TECHNOLOGIES INC	SERVICE CALL/MALIBU FREEZER	FOOD SERVICES	150.00 F
185684	APPLE COMPUTER CORP	IPAD 2017 32GB WI-FI	SPECIAL EDUCATION REGULAR YEAR	487.67 R
186020	AVON CAR RENTAL	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	700.00 U
185785	BAXTER, CATHERINE	REIMBURSEMENT FOR SUPPLIES	SANTA MONICA HIGH SCHOOL	1,868.17 U
185832	BISHOP COMPANY	GROUNDS SUPPLIES	GROUNDS MAINTENANCE	81.35 R
185848	BLATT, ROBERTA ROSNER	PD PRESENTER	ROOSEVELT ELEMENTARY SCHOOL	300.00 U
185887	BOOKSOURCE, THE	LEVELED CLASSROOM BOOKS	ROOSEVELT ELEMENTARY SCHOOL	516.68 U
185888	BOOKSOURCE, THE	LEVELED BOOKS FOR CLASS LIBRAR	ROOSEVELT ELEMENTARY SCHOOL	552.95 U
185920	BOOKSOURCE, THE	LEVELED BOOKS FOR CLASS LIBRAR	ROOSEVELT ELEMENTARY SCHOOL	536.69 U
185963	BRENTVIEW MEDICAL	DRIVER PHYSICALS	TRANSPORTATION	300.00 U
185692	BURKE, ERIC	GARDEN REIMBURSEMENT	OLYMPIC CONTINUATION SCHOOL	117.26 R
186000	CALIFORNIA DEPT OF EDUCATION	CA ENG LANG DEV STANDARDS	STATE AND FEDERAL PROJECTS	1,588.45 R
185740	CANON SOLUTIONS AMERICA INC	CANON COPIER MAINT. CONTRACT	MALIBU HIGH SCHOOL	2,312.40 R
185771	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE CURRICULAR SUPPLIES	SANTA MONICA HIGH SCHOOL	756.94 R
185782	CDW-G COMPUTING SOLUTIONS	CLASSROOM PRINTER	OLYMPIC CONTINUATION SCHOOL	207.34 R
185886	CDW-G COMPUTING SOLUTIONS	PRINTER	SANTA MONICA HIGH SCHOOL	207.34 R
185951	CDW-G COMPUTING SOLUTIONS	COMPUTER HARDWARD: HARD DRIVES	LINCOLN MIDDLE SCHOOL	544.75 R
185714	CENGAGE LEARNING	ENG LEARNER SUPPLEMENTAL	STATE AND FEDERAL PROJECTS	7,295.26 R
185998	CENGAGE LEARNING	ENG LEARNER SUPPLEMENTAL	STATE AND FEDERAL PROJECTS	892.26 R
185794	CENTER FOR THE COLLABORATIVE	READING RESOURCE MATERIALS	CURRICULUM AND IMC	413.88 U
185919	CITICO COMMUNITY PUBLISHING	ADULT ED NEWSLETTER FEES	ADULT EDUCATION CENTER	5,954.75 A
185717	COMPLETE OFFICE OF CA	FOR CLASSROOM SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	1,000.00 R
185831	COMPLETE OFFICE OF CA	CUSTOM STAMP	SPECIAL EDUCATION REGULAR YEAR	24.70 R
185857	COMPLETE OFFICE OF CA	OFFICE SUPPLIES	SANTA MONICA HIGH SCHOOL	151.10 U
185885	COMPLETE OFFICE OF CA	BOOK NOOK CLASSROOM LIBRARY	WILL ROGERS ELEMENTARY SCHOOL	1,709.98 R
185836	COUNTE, VANESSA L.	PRE-AUTHORIZED REIMBURSEMENT	LINCOLN MIDDLE SCHOOL	200.00 R
185900	DABASH, REHAM	REIMBURSEMENT	CABRILLO ELEMENTARY SCHOOL	300.00 CD
185795	DAILY BREEZE, THE	ADVERTISEMENT	SANTA MONICA HIGH SCHOOL	3,500.00
185876	DALTILE	FLOORING SUPPLIES	FACILITY MAINTENANCE	1,000.00 R
185953	DANIELS TIRE SERVICE	TIRE PURCHASE - TRANSP.	TRANSPORTATION	2,620.49 U
185956	DICK BLICK - PICK UP ONLY	OPEN ORDER FOR ART SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	700.00 R
185843	DIFFERENT ROADS TO LEARNING	CRAFTING CONNECTIONS BOOKS	SPECIAL EDUCATION REGULAR YEAR	325.26 R
185666	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	352.43 CD
185748	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	114.94 CD
185845	DON JOHNSTON INC	WORD BANK UNIVERSAL LICENSES	SPECIAL EDUCATION REGULAR YEAR	1,034.21 R
185896	EAI EDUCATION	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	160.22 U
185819	EMS SAFETY SERVICES INC	CPR/AED/FIRST AID SUPPLIES	HEALTH SERVICES	528.12 U
185912	EMS SAFETY SERVICES INC	CPR/AED/FIRST AID SUPPLIES	HEALTH SERVICES	129.19 U
184660	FACTS EDUCATION SOLUTIONS LLC	REGIST FOR ST. ANNE'S TEACHERS	SAINT ANNE'S PRIVATE SCHOOL	1,200.00 R
185962	FAST DEER BUS CHARTER INC	FIELD TRIP-MHS Athletics	TRANSPORTATION	1,117.90 U
185974	FAST DEER BUS CHARTER INC	FIELD TRIP- MHS Athletics	TRANSPORTATION	915.87 U
185752	FOLLETT EDUCATIONAL SERVICES	LIBRARY BOOKS	WILL ROGERS ELEMENTARY SCHOOL	2,000.00 R
185607	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	JOHN ADAMS MIDDLE SCHOOL	1,123.58 R

## PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF FEBRUARY 15, 2018

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA  
 SF-SPECIAL FINANCING (FLEX) BB,X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL  
 DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION ES-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
185790	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	JOHN MUIR ELEMENTARY SCHOOL	266.79	R
185948	FOLLETT SCHOOL SOLUTIONS INC	PAYMENT FOR PREVIOUS ORDER	WEBSTER ELEMENTARY SCHOOL	92.19	U
185975	FOLLETT SCHOOL SOLUTIONS INC	FICTION BOOKS FOR LIBRARY	MALIBU HIGH SCHOOL	744.04	R
185921	FRONT ROW EDUCATION INC	SOFTWARE LICENSE	MCKINLEY ELEMENTARY SCHOOL	2,910.00	R
185623	FULL SOURCE LLC	NOON DUTY EQUIPMENT	EDISON ELEMENTARY SCHOOL	74.08	R
185756	GALE SUPPLY CO	CUSTODIAL	CHILD DEVELOPMENT CENTER	840.27	CD
185761	GALE SUPPLY CO	SUPPLIES	CHILD DEVELOPMENT CENTER	208.99	CD
185757	HARLAND TECHNOLOGY SERVICES	MAINTENANCE AGREEMENT	ADULT EDUCATION CENTER	805.00	A
185648	HEINEMANN	BENCHMARK ASSESSMENTS	JOHN MUIR ELEMENTARY SCHOOL	3,040.88	R
185736	HEINEMANN	LITERACY BOOKS	SMASH SCHOOL	554.35	R
185834	HEINEMANN	ADDITIONAL COSTS FOR 185364	GRANT ELEMENTARY SCHOOL	195.78	R
185955	HEINEMANN	TEACHER RESOURCE CGI MATH	STATE AND FEDERAL PROJECTS	899.62	R
185862	HILLYARD FLOOR CARE SUPPLY	FLOOR MAT	CDC: CCTR	88.58	CD
185849	HOLLEY, CHRISTINE	PARENT LITERACY NIGHT	ROOSEVELT ELEMENTARY SCHOOL	300.00	U
185847	HOWARD, JANET	PD PRESENTER	ROOSEVELT ELEMENTARY SCHOOL	300.00	U
185935	INDUSTRIAL MAINT SUPPLY INC	CUSTODIAL SUPPLIES	GROUNDS MAINTENANCE	2,817.99	R
185766	INGERSOLL RAND COMPANY	COMPRESSOR ASSMNT SAMO INNVBLD	FACILITY MAINTENANCE	600.00	R
185903	INTERNATIONAL PAPER	COPY PAPER	SANTA MONICA HIGH SCHOOL	4,433.18	U
185987	INTERNATIONAL PAPER	SUPPLEMENTARY PO FOR PAPER	MALIBU HIGH SCHOOL	803.70	U
185997	ITW FOOD EQUIPMENT GROUP	SERVICE CALL FOR SLICERS	FOOD SERVICES	1,577.63	F
185892	JOSTENS - CAMARILLO	GRADUATION DIPLOMAS 2017-18	MALIBU HIGH SCHOOL	3,000.00	U
184978	JY REST INC	CATERING FOR STAIRWAY 16-17	CURRICULUM AND IMC	600.00	R
185937	KI	CLASSROOM CHAIR	SANTA MONICA HIGH SCHOOL	12,829.28	R
185673	LAKESHORE	CLASSROOM SUPPLIES	GRANT ELEMENTARY SCHOOL	375.00	R
185899	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CABRILLO ELEMENTARY SCHOOL	100.00	CD
185859	LAKESHORE CURRICULUM	LAKESHORE-HOLLY HODGES	CURRICULUM AND IMC	151.26	U
185958	LAW FIRE PROTECTION SERVICES	BUS FIRE EXT. SERVICES	TRANSPORTATION	137.81	U
185658	LIBERTY FLAGS	FLAGS	GRANT ELEMENTARY SCHOOL	395.69	R
185773	MAYDAY INDUSTRIES INC.	EMERGENCY BIN SUPPLIES	INSURANCE SERVICES	5,019.18	U
185749	MEDCO SUPPLY CO	HEALTH/SAFETY SUPPLIES	CDC: CCTR	163.21	CD
185864	MERCURY DISPOSAL SYSTEM INC	RECYCLING SERVICES	GROUNDS MAINTENANCE	1,228.00	R
185765	NATHAN KIMMEL COMPANY LLC	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	1,500.00	U
185909	NATIONAL CHARTER INC	OPEN ORDER FOR CHARTER BUS	TRANSPORTATION	5,000.00	U
185904	NEOPOST USA INC	REPLCMT PARTS ON REPAIR	FISCAL SERVICES	92.43	U
185781	NORTHSTAR AUDIO VISUAL LLC	CLASSROOM SUPPLIES	SANTA MONICA HIGH SCHOOL	132.30	U
185846	PEARSON CLINICAL ASSESSMENT	BOT-2 FINE MOTOR KIT	SPECIAL EDUCATION REGULAR YEAR	651.46	R
185925	PERMABOUND BOOKS	REPLACEMENT LIBRARY BOOKS	EDISON ELEMENTARY SCHOOL	865.53	U
185835	PILLSBURY	LEGAL COUNSEL	BUSINESS SERVICES	100,000.00	D
185877	POSTMASTER-SANTA MONICA	POSTAGE	SANTA MONICA HIGH SCHOOL	1,433.50	R
185841	PRG CALIFORNIA INC	MICROPHONES - MHS	THEATER OPERATIONS&FACILITY PR	6,059.29	R
185916	REALLY GOOD STUFF INCORP	CLASSROOM SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	94.88	R
185783	RED TRUCK FIRE & SAFETY CO	EXINGUISHER SERVICES	FACILITY OPERATIONS	131.69	U
185702	REDWOOD PRESS INC	ENVELOPES - MEASURE R MAILING	BUSINESS SERVICES	350.60	U
185999	REDWOOD PRESS INC	REPORT CARD ENVELOPES	PRINTING SERVICES	972.39	U
185727	RESOURCE CONSERVATION DISTRICT	ADMISSION FEE FOR MALIBU LAGOO	FRANKLIN ELEMENTARY SCHOOL	1,100.00	R
185754	RICOH USA INC.	COPIER OVERAGES	GRANT ELEMENTARY SCHOOL	271.13	R
185817	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	823.03	U
185818	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	1,974.36	U

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF FEBRUARY 15, 2018

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA  
SF-SPECIAL FINANCING (FLEX) BB,X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL  
DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION ES-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
185820	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	135.06	U
185821	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	895.08	U
185839	RICOH USA INC.	RICOH COPIER OVER CHARGES	JOHN ADAMS MIDDLE SCHOOL	985.95	U
185960	SAFETY-KLEEN CORP.	Waste Oil Pick Up - Transp.	TRANSPORTATION	80.00	U
185961	SAFETY-KLEEN CORP.	OIL - TRANSP. /M & O (bulk)	TRANSPORTATION	1,405.43	U
185801	SANTA MONICA DAILY PRESS	ADVERTISING	SANTA MONICA HIGH SCHOOL	6,000.00	
185934	SCHOOL HEALTH CORPORATION	Nurse Supplies	CABRILLO ELEMENTARY SCHOOL	110.24	R
185875	SCHOOL SERVICES OF CALIFORNIA	INDEPENDENT CONTRACTORS/CNSLTS	BOE/SUPERINTENDENT	35,000.00	U
185685	SCHOOL SPECIALTY INC	OFFICE SUPPLIES	ROOSEVELT ELEMENTARY SCHOOL	665.78	U
185939	SCHOOL SPECIALTY INC	REPLACEMENT WORKROOM CHAIRS	ROOSEVELT ELEMENTARY SCHOOL	300.67	U
185944	SCHOOL SPECIALTY INC	OPEN ORDER FOR ART SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	700.00	R
185742	SEA CLEAR POOLS	POOL URGENT SERVICE SAMOHI	FACILITY MAINTENANCE	1,297.94	R
185889	SEA CLEAR POOLS	URGENT POOL SERVICE MALIBU	FACILITY MAINTENANCE	431.25	R
185784	SEHI COMPUTER PRODUCTS	TONER AND INK	SANTA MONICA HIGH SCHOOL	4,000.00	U
185981	SHERWIN-WILLIAMS	PAINT	FACILITY MAINTENANCE	2,000.00	R
185898	SIMON, MONICA	REIMBURSEMENT	CHILD DEVELOPMENT CENTER	500.00	CD
185854	SIR SPEEDY PRINTING #0245	SIR SPEEDY-NICOLE GREEN	CURRICULUM AND IMC	66.15	R
185901	SIR SPEEDY PRINTING #0245	BUSINESS CARDS	CHILD DEVELOPMENT CENTER	55.13	CD
185851	SMART & FINAL	OPEN ORDER/COOKING & SCIENCE	CABRILLO ELEMENTARY SCHOOL	75.00	CD
185897	SMART & FINAL	OPEN ORDER/SUPPLIES	CHILD DEVELOPMENT CENTER	200.00	CD
185957	SMART & FINAL #315	FOOD-BLACK COLLEGE EXPO	CURRICULUM AND IMC	250.00	U
185767	SOS SURVIVAL PRODUCTS INC	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	832.39	U
185770	SOS SURVIVAL PRODUCTS INC	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	911.44	U
185774	SOS SURVIVAL PRODUCTS INC	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	1,057.07	U
185776	SOS SURVIVAL PRODUCTS INC	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	907.29	U
185778	SOS SURVIVAL PRODUCTS INC	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	739.46	U
185746	SOUTHWEST SCHOOL SUPPLY	CLASSROOM SUPPLIES	WEBSTER ELEMENTARY SCHOOL	3,000.00	R
185855	SOUTHWEST SCHOOL SUPPLY	CLASSROOMS SUPPLIES	JOHN MUIR ELEMENTARY SCHOOL	600.00	U
185792	SPORTS FACILITIES GROUP INC	SCOREBOARD INSTALL MALIBU HS	FACILITY MAINTENANCE	4,675.00	DF
185911	STAPLES BUSINESS ADVANTAGE	PRIVACY BOARD FOR TESTING	JOHN ADAMS MIDDLE SCHOOL	149.92	R
185989	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	384.67	R
185786	STAPLES/P-U/VENICE/LINCOLN BL	FOR CLASS SUPPLIES	JOHN ADAMS MIDDLE SCHOOL	200.00	R
185907	TCI - BERLIN TIRE CENTERS LLC	TIRE PURCHASE - TRANSP.	TRANSPORTATION	860.57	U
185894	TEXTBOOK WAREHOUSE INC.	MUSIC DICTIONARY	LINCOLN MIDDLE SCHOOL	197.24	R
185665	THE PROPHET CORP	PAS/PE SUPPLIES	WEBSTER ELEMENTARY SCHOOL	431.08	U
185844	TOBIL DYNAVOX LLC	BOARDMAKER ONLINE	SPECIAL EDUCATION REGULAR YEAR	99.00	R
185683	U S BANK (GOVT CARD SERVICES)	LIGHT AND HEPA FILTERS	SPECIAL EDUCATION REGULAR YEAR	213.22	R
185758	U S BANK (GOVT CARD SERVICES)	FILTER FOR FRIDGE IN NURSE OFF	JOHN ADAMS MIDDLE SCHOOL	62.32	R
185768	U S BANK (GOVT CARD SERVICES)	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	160.15	U
185772	U S BANK (GOVT CARD SERVICES)	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	291.79	U
185775	U S BANK (GOVT CARD SERVICES)	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	291.79	U
185777	U S BANK (GOVT CARD SERVICES)	DIASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	28.51	U
185779	U S BANK (GOVT CARD SERVICES)	DISASTER/EMERGENCY SUPPLIES	INSURANCE SERVICES	291.79	U
185827	U S BANK (GOVT CARD SERVICES)	INDUSTRIAL HOSES	FRANKLIN ELEMENTARY SCHOOL	115.73	R
185842	U S BANK (GOVT CARD SERVICES)	PROJECTOR FILTER FOR BARNUM	THEATER OPERATIONS&FACILITY PR	178.81	R
185872	U S BANK (GOVT CARD SERVICES)	AMAZON TABLETS & CASES RB	FACILITY MAINTENANCE	2,150.21	R
185532	UC REGENTS	CONTRACT SERVICE TUTORING	SANTA MONICA HIGH SCHOOL	10,000.00	R
185828	UNCLE SAM'S DISTRIBUTING	EQUIPMENT REPAIRS	GROUNDS MAINTENANCE	2,000.00	R

PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF FEBRUARY 15, 2018

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA  
 SF-SPECIAL FINANCING (FLEX) BB,X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL  
 DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION ES-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
185672	UNDERWOOD FAMILY FARMS LP	FIELD TRIP ENTRANCE FEE	GRANT ELEMENTARY SCHOOL	1,008.00	R
185830	UNIVERSITY OF KANSAS	PARAPHRASING STRATEGY BOOKS	SPECIAL EDUCATION REGULAR YEAR	174.64	R
185978	VILLAGE GRAPHICS	2018-19 MHS COURSE CATALOGUE	MALIBU HIGH SCHOOL	1,747.46	R
185630	WAXIE SANITARY SUPPLY	WAXIE AUTO SCRUBER	OLYMPIC CONTINUATION SCHOOL	4,910.47	R
185759	WAXIE SANITARY SUPPLY	CUSTODIAL	CHILD DEVELOPMENT CENTER	136.06	CD
185863	WAXIE SANITARY SUPPLY	CUSTODIAL SUPPLIES	FACILITY OPERATIONS	15,000.00	U
185895	YALE/CHASE MATERIALS HANDLING	PARTS PURCHASE - GROUNDS	TRANSPORTATION	864.82	U
				** NEW PURCHASE ORDERS	345,242.26

\*\* FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES \*\*

185810	CDW-G COMPUTING SOLUTIONS	OLYMPIC FF&E PHASE 4	OLYMPIC CONTINUATION SCHOOL	7,938.00	BB
185804	DISPLAY SONIC CORPORATION	OLYMPIC FF&E - PHASE 4	OLYMPIC CONTINUATION SCHOOL	1,581.62	BB
185629	FISHER SCIENTIFIC	FF&E PHASE 4	OLYMPIC CONTINUATION SCHOOL	24,712.74	BB
185881	IVS COMPUTER TECHNOLOGY	IVS-POWER CABLES-JOHN CASTILLO	CURRICULUM AND IMC	125.00	ES
185811	PERLSTROM, JEROME	OLY FF&E PHASE 4	OLYMPIC CONTINUATION SCHOOL	691.72	BB
185802	SEHI COMPUTER PRODUCTS	OLYMPIC FF&E - PHASE 4	OLYMPIC CONTINUATION SCHOOL	2,263.16	BB
185803	WENGER CORPORATION	OLYMPIC FF&E - PHASE 4	OLYMPIC CONTINUATION SCHOOL	3,579.97	BB
				** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES	40,892.21